Augmentations

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

	Fund	Object	Center	Agency Name and Number		Fund / Fund Center Name
AF3	\$9,000	0,000.00				
From:	4000					STATE HIGHWAY DEPARTMENT
To:	4000	900000	158500	Department of Transportation	800	FED ALLOT/CONSTR CONTRACTS
AF9	\$2,052	2,927.00				
From:	1000					GENERAL FUND
To:	1000	920000	107450	Teachers Retirement Fund	740	TEACHERS RET PENSION FUND
AF11	\$440,9	920.00				
From:	1000					GENERAL FUND
To:	1000	900000	100030	House of Representatives	003	HOUSE OF REPRESENTATIVES
AF10	\$402.	126.98				
From	,					ALCOHOLIC BEVERAGE COMMISSION
To:	3070	910000	123000	Alcoholic Beverage Commission	230	ALCOHOL AND TOBACCO COMMISSION
AF2	\$360,0	00.00				
From						MOTOR VEHICLE HIGHWAY FUND
To:	3010	900000	190300	State Police	100	SUPPLEMENTAL PENSION
AF6	\$65,10	01.00				
From	•					GENERAL FUND
To:	1000	900000	109030	State Police	100	SUPPLEMENTAL PENSION
AF12	\$10,63	34.02				
From						ALCOHOLIC BEVERAGE COMMISSION
To:	3070	920000	123000	Alcoholic Beverage Commission	230	ALCOHOL AND TOBACCO COMMISSION
AF1	\$6,882	2.00				
From	2670					PRENEED CONSUMER PROTECTION FUND
To:	2670	900000	110000	Professional Licensing Agency	250	PRENEED CONSUMER PROTECTION

Construction / PM Transaction

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

	Fund	Object	Center	Agency Name and Number		Fund / Fund Center Name
CN10	\$3,000	0,000.00				
From	1000	900001	219840	Budget Agency	057	2005 GF-CONSERV/ENVIRO CONSTRUC
To:	1000	700001	379800	Department of Natural Resources	300	SP&R - WASTEWATER

CN8	\$2,700	0,000.00				,
From:	1000	900001	219840	Budget Agency	057	2005 GF-CONSERV/ENVIRO CONSTRUC
To:	1000	700001	377050	Department of Natural Resources	300	DAM REPAIR AND UPGRADES
CN9	\$2.437	7,000.00				
From:		900001	219840	Budget Agency	057	2005 GF-CONSERV/ENVIRO CONSTRUC
To:	1000	700001	376810	Department of Natural Resources	300	WATER WASTEWATER AND RELATED PR
CNIA	#1 20	0.000.00				
CN2 From:		900001	219830	Budget Agency	057	2005 GF-PUBLIC SAFETY CONSTRUCT
To:	1000	700001	379870	Adjutant General	110	READINESS CENTER
10.	1000	700001	317010	rajatan General		NOTION CONTEX
CN11		0,000.00				
From:		900001	219840	Budget Agency	057	2005 GF-CONSERV/ENVIRO CONSTRUC
To:	1000	700001	379740	Department of Natural Resources	300	R&R STATE PARKS AND RESERVOIRS
CN3	\$620.0	00.00				
From:		900001	219840	Budget Agency	057	2005 GF-CONSERV/ENVIRO CONSTRUC
To:	1000	700001	379520	Department of Natural Resources	300	WATER CONTROL
C) 112						
CN13 From:	-	500.00 900001	219840	Budget Agency	057	2005 GF-CONSERV/ENVIRO CONSTRUC
To:	1000	700001	379360	Department of Natural Resources	300	GENERAL REHAB NATURE PRESERVES
10.	1000	700001	377300	Department of Natural Resources	300	OLIVERUE REITHE INTORET RESERVES
CN1		318.00				
From:		900001	219870	Budget Agency	057	2005 GF-EDUCATION CONSTRUCTION
To:	1000	700001	394010	Indiana University	750	I U BLOOMINGTON CONSTRUCTION
CN7	\$401.0	00.00				
From:	-	900001	219840	Budget Agency	057	2005 GF-CONSERV/ENVIRO CONSTRUC
To:	1000	700001	379510	Department of Natural Resources	300	REPAIR AND REHAB COMPLIANCE
CN5	#102	520.00				
From:	-	520.00 900001	219840	Budget Agency	057	2005 GF-CONSERV/ENVIRO CONSTRUC
To:	1000	700001	378870	Department of Natural Resources		HIST. SITES - HEALTH & SAFETY
10.	1000	700001	310010	Department of Matural Resources	500	IIGI. GIIEG - HEALIII & GAULTI
CN12		00.00				
From:		900001	219840	Budget Agency	057	2005 GF-CONSERV/ENVIRO CONSTRUC
To:	1000	700001	379500	Department of Natural Resources	300	RESOURCES MANAGEMENT

Fund Center to Fund Center Transfers

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

	Fund	Object	Center	Agency Name and Number		Fund / Fund Center Name	
TF76	\$90,22	26,901.40					
From	2890	700001	170000	Department of Child Services	502	DCS LOCAL OFFICE ADMINISTRATION	
To:	2100	700001	170000	Division of Family and Children	500	DFC LOCAL OFFICE ADMINISTRATION	

TF124	\$86,90	4,953.26				
From:	1000	900001	101970	Division of Disability, Aging, and	497	RES SERV FOR DEVELOP DISAB PERS
To:	3530	700001	185600	FSSA Medicaid	503	MEDICAID ASSISTANCE
TF123	\$23.65	2,810.00				
	-		105900	Budget Agency	057	MEDICAL SERVICE PAYMENTS
To:	1000	920001	656150	Department of Correction	615	MEDICAL SERVICE PAYMENTS
TF26		1,375.00 900001	150010	Division of Family and Children	500	MEDICAL ASSISTANCE TO WARDS
To:		700001		FSSA Medicaid	503	MEDICAID ASSISTANCE
	-			155/1 Mouleuld		THE PROPERTY OF THE PROPERTY O
TF225	-	,247.00				
		920001	104130	Division of Disability, Aging, and		DAY SERVICES-DEVEL DISABLED
To:	1000	900001	210460	Budget Agency	057	MEDICAID RESERVE CONTIN FUND
TF222	\$9.062	,363.17				
From:	-	-	170600	Family and Social Services Admin	405	FSSA ADMINISTRATION ACCOUNT
To:	1000	900001	105200	Family and Social Services Admin	405	FSSA-CENTRAL OFFICE
777700		010.50				
TF209 From:		, 918.53 700001	120000	FSSA Medicaid	503	CHIP ADMINISTRATION
To:			100100	Budget Agency	057	TOBACCO MASTER SETTLEMENT
10.	0330	700001		- Budget rigolog		TODACCO WASTER SETTEMENT
TF100		,746.00				
From:		920001	107430	Teachers Retirement Fund	740	POST RETIRE PENSION INCREASE
To:	1000	920001	107450	Teachers Retirement Fund	740	TEACHERS RET PENSION FUND
TF78	\$5,000	,000.00				
From:		900001	100890	Budget Agency	057	BILL CONTINGENCY FUND-2003
To:	6000	700001	153400	Budget Agency	057	GASB 34 PROJECT
TTT011		201.00				
TF211		,891.00 700001	185600	FSSA Medicaid	503	MEDICAID ASSISTANCE
To:		920001		FSSA Medicaid	503	CLOSURE AND CONVERSION FUND
10.		920001	141240	135A Wedicald	303	CLOSURE AND CONVERSION FUND
TF4		,681.00				
		900001	107310	Department of Education	700	SPECIAL CHILDREN EDUCATION
To:	1000	920001	121840	Department of Education	700	SPECIAL EDUCATION PRESCHOOL
TF114	\$3,902	,400.00		•		
From:	•	900001	107310	Department of Education	700	SPECIAL CHILDREN EDUCATION
To:		900001	170000	Department of Education	700	MOTORCYCLE OPERATOR EDUCATION
TIPO CE						
TF227 From:	•	, 979.58	121400	Donartment of Asing Administration	400	IN HOME SERVICES (OTIOICE)
		900001 900001	121490 105200	Department of Aging Administrati Family and Social Services Admin		IN-HOME SERVICES (CHOICE)
To:	1000	300001	103200	raility and Social Services Admin	403	FSSA-CENTRAL OFFICE

TF75	\$2,500	0,000.00				
From:		700001	170000	Department of Child Services	502	DCS LOCAL OFFICE ADMINISTRATION
To:	1000	910001	101990	Department of Child Services	502	DEPT OF CHILD SERV-COUNTY ADMIN
TF107	\$2.500	,000.00				
		910001	101990	Department of Child Services	502	DEPT OF CHILD SERV-COUNTY ADMIN
To:	1000	910001	105320	Department of Child Services	502	IN DEPT OF CHILD SERVICES
	•					
TF224 From:		910001	100260	Supreme Court	022	JUDGES COUNTY COURTS
To:	6000	700001	150300	Supreme Court	022	AUTOMATED INFORMATION MGMT SYS
		700001	150500	Suprome Court		TO TOMITED BY ORDER HOLD STO
TF2		,000.00				
		910001	100260	Supreme Court	022	JUDGES COUNTY COURTS
To:	1000	910001	150100	Supreme Court	022	JUDICIAL BRANCH INS ADJUST ACCT
TF19	\$1,542	2,288.72				
From:		900001	133100	State Department of Health	400	FEDERAL DISASTER RELIEF
To:	1000	910001	104000	State Department of Health	400	DEPARTMENT OF HEALTH
TEO	01 514	7.770.00				
TF92 From:		5 ,778.00 700001	170000	FSSA Medicaid	503	MEDICAID ADMINISTRATION
To:	1000		104650	Fort Wayne State Development C		FT WAYNE ST TRAINING HOSP
		720001	101050	Tott Wayne State Development		TI WITH BUT ITALIAN TO THE STATE OF THE STAT
TF228		,464.00				
From:		900001	101280	Division of Disability, Aging, and		DD CLIENT SERVICES STATE APPROP
To:	1000	900001	105200	Family and Social Services Admin	405	FSSA-CENTRAL OFFICE
TF208	\$1,396	5,975.11				
From:		700001	124400	FSSA Medicaid	503	CHIP ASSISTANCE
To:	6330	900001	100100	Budget Agency	057	TOBACCO MASTER SETTLEMENT
TF108	¢1 100					
From:		7000.00	143900	Lieutenant Governor	038	COMMERCE STP LOANS
To:				Lieutenant Governor	038	COMMERCE ENERGY/STRIPPER WELL
TF223		3,386.87	170000	D: :: 4E- 1 10131	500	DEGLOCAL OFFICE ADMINISTRATION
From:		700001	170000	Division of Family and Children	500	DFC LOCAL OFFICE ADMINISTRATION
To:	1000	900001	101920	Division of Family and Children	500	DIV OF FAM & CHILDRN LOCAL OFF
TF70	\$835,5	535.00				
From:	-	910001	105700	Veterans Home	570	IND VETERANS HOME
To:	6000	900001	157000	Veterans Home	570	COMFORT - WELFARE FUND
TF112	\$822,2	202.00				
	- φυ∠ω ω		100010		002	HOUSE PARMOLL (LEGISLAMODS)
T. I OIII.	1000	900001	100010	House of Representatives	003	HOUSE PAYROLL (LEGISLATORS)
To:	1000	900001 900001	100010 100030	House of Representatives House of Representatives	003 003	HOUSE PAYROLL (LEGISLATORS) HOUSE OF REPRESENTATIVES

TF206	\$771,32	4.00				
From:	6000	700001	162100	Department of Child Services	502	CHILD WELFARE TRAINING
To:	3500	700001	186300	Department of Child Services	502	WELFARE TAX LEVY REPLACEMENT
TF50	\$759,15	4.00				
	1000		479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:	1000 9	910001	100900	Department of Revenue	090	REVENUE DEPT COLL - ADMIN
TF122	ф п пп 00	2.00				
From:	\$755,90		105900	Budget Agency	057	MEDICAL SERVICE PAYMENTS
To:			655000	Division of Family and Children	500	MEDICAL SERVICE PAYMENTS
		_			-	
TF44	\$750,00		107400	Dublic Employees Detinament Fun	072	DEDEMONDUNCET
From:			107400 107200	Public Employees Retirement Fun		P.E.R.F NON BUDGET
To:	0320		107200	Public Employees Retirement Fun	0/2	P.E.R.F OPERATING
TF73	\$678,00					
From:	3010		123500	Bureau of Motor Vehicles	235	BUREAU OF MOTOR VEHICLES
To:	3010	900001	123600	Bureau of Motor Vehicles	235	MATERIAL FOR LICENSE PLATES
TF216	\$665,21	1.61				
From:		700001	103730	Department of Child Services	502	SSBG DIRECT SERVICE
To:	3510	700001	150500	Department of Child Services	502	SUPPORT ENFORCEMENT TRACKING
TF41	\$662.05	1 72				
TF41 From:	\$662,05		377250	Department of Natural Resources	300	ROUND LAKE DAM
	1000	700001	377250 379520	Department of Natural Resources Department of Natural Resources		ROUND LAKE DAM WATER CONTROL
From: To:	1000	700001 700001		·		
From: To: TF214	1000 1000 \$650,21	700001 700001 2.00	379520	Department of Natural Resources	300	WATER CONTROL
From: To: TF214 From:	1000 1000 \$650,21 3520	700001 700001 2.00 700001	379520 103730	Department of Natural Resources Department of Child Services	300 502	WATER CONTROL SSBG DIRECT SERVICE
From: To: TF214 From: To:	1000 1000 \$650,21 3520	700001 700001 2.00 700001	379520	Department of Natural Resources	300	WATER CONTROL
From: To: TF214 From: To: TF201	1000 1000 \$650,21 3520 3500 \$647,92	700001 700001 2.00 700001 700001	379520 103730 185900	Department of Natural Resources Department of Child Services Department of Child Services	300 502 502	SSBG DIRECT SERVICE ADOPTION ASSISTANCE
From: To: TF214 From: To: TF201 From:	\$650,21 3520 3500 \$647,92 1000	700001 700001 2.00 700001 700001 20.00	379520 103730 185900 129030	Department of Natural Resources Department of Child Services Department of Child Services Department of Child Services	502 502 502	SSBG DIRECT SERVICE ADOPTION ASSISTANCE ADOPTION SVS STATE APPROP
From: To: TF214 From: To: TF201	\$650,21 3520 3500 \$647,92 1000	700001 700001 2.00 700001 700001 20.00	379520 103730 185900	Department of Natural Resources Department of Child Services Department of Child Services	300 502 502	SSBG DIRECT SERVICE ADOPTION ASSISTANCE
From: To: TF214 From: To: TF201 From:	\$650,21 3520 3500 \$647,92 1000	700001 700001 2.00 700001 700001 80.00 900001 700001	379520 103730 185900 129030	Department of Natural Resources Department of Child Services Department of Child Services Department of Child Services	502 502 502	SSBG DIRECT SERVICE ADOPTION ASSISTANCE ADOPTION SVS STATE APPROP
From: To: TF214 From: To: TF201 From: To: TF220	\$650,21 3520 3500 \$647,92 1000 3500	700001 700001 2.00 700001 700001 20.00 900001 700001	379520 103730 185900 129030	Department of Natural Resources Department of Child Services Department of Child Services Department of Child Services	502 502 502	SSBG DIRECT SERVICE ADOPTION ASSISTANCE ADOPTION SVS STATE APPROP
From: To: TF214 From: To: TF201 From: To: TF220	\$650,21 3520 3500 \$647,92 1000 \$551,30 1000	700001 700001 2.00 700001 700001 20.00 900001 700001	379520 103730 185900 129030 185900	Department of Natural Resources Department of Child Services Department of Child Services Department of Child Services Department of Child Services	502 502 502 502 502	SSBG DIRECT SERVICE ADOPTION ASSISTANCE ADOPTION SVS STATE APPROP ADOPTION ASSISTANCE
From: To: TF214 From: To: TF201 From: To: TF220 From: To:	\$650,21 3520 3500 \$647,92 1000 \$551,30 1000 \$6000	700001 700001 2.00 700001 700001 80.00 900001 700001 99.46 910001	379520 103730 185900 129030 185900 101100	Department of Natural Resources Department of Child Services Department of Child Services Department of Child Services Department of Child Services Adjutant General	502 502 502 502 110	SSBG DIRECT SERVICE ADOPTION ASSISTANCE ADOPTION SVS STATE APPROP ADOPTION ASSISTANCE ADJUTANT GENERAL
From: To: TF214 From: To: TF201 From: To: TF220 From:	\$650,21 3520 3500 \$647,92 1000 \$551,30 1000 \$550,00	700001 700001 2.00 700001 700001 80.00 900001 700001 99.46 910001	379520 103730 185900 129030 185900 101100	Department of Natural Resources Department of Child Services Department of Child Services Department of Child Services Department of Child Services Adjutant General	502 502 502 502 110	SSBG DIRECT SERVICE ADOPTION ASSISTANCE ADOPTION SVS STATE APPROP ADOPTION ASSISTANCE ADJUTANT GENERAL
From: To: TF214 From: To: TF201 From: To: TF220 From: To: TF37	\$650,21 3520 3520 3500 \$647,92 1000 \$551,30 1000 \$550,00 1000	700001 700001 2.00 700001 700001 80.00 900001 700001 99.46 910001 900001	379520 103730 185900 129030 185900 101100 141290	Department of Natural Resources Department of Child Services Department of Child Services Department of Child Services Department of Child Services Adjutant General Adjutant General	502 502 502 502 502 110 110	SSBG DIRECT SERVICE ADOPTION ASSISTANCE ADOPTION SVS STATE APPROP ADOPTION ASSISTANCE ADJUTANT GENERAL MUTC-MUSCATATUCK URBAN TRAINING
From: To: TF214 From: To: TF201 From: To: TF220 From: To: TF37 From: To:	\$650,21 3520 3500 \$647,92 1000 \$551,30 1000 \$550,00 1000	700001 700001 2.00 700001 700001 80.00 900001 900001 900001 920001 920001	103730 185900 129030 185900 101100 141290	Department of Natural Resources Department of Child Services Department of Child Services Department of Child Services Department of Child Services Adjutant General Adjutant General Department of Correction	502 502 502 502 110 110	SSBG DIRECT SERVICE ADOPTION ASSISTANCE ADOPTION SVS STATE APPROP ADOPTION ASSISTANCE ADJUTANT GENERAL MUTC-MUSCATATUCK URBAN TRAINING JUVENILE TRANSITION
From: To: TF214 From: To: TF201 From: To: TF220 From: To: TF37 From: To: TF37	\$650,21 3520 3500 \$647,92 1000 \$3500 \$551,30 1000 \$550,00 1000 \$534,00	700001 700001 2.00 700001 700001 700001 700001 700001 900001 900001 900001 920001 920001	379520 103730 185900 129030 185900 101100 141290 106880 106150	Department of Natural Resources Department of Child Services Department of Child Services Department of Child Services Department of Child Services Adjutant General Adjutant General Department of Correction Department of Correction	502 502 502 502 502 110 110 615 615	SSBG DIRECT SERVICE ADOPTION ASSISTANCE ADOPTION SVS STATE APPROP ADOPTION ASSISTANCE ADJUTANT GENERAL MUTC-MUSCATATUCK URBAN TRAINING JUVENILE TRANSITION CORRECTIONS DEPARTMENT
From: To: TF214 From: To: TF201 From: To: TF220 From: To: TF37 From: To:	\$650,21 \$650,21 3520 3520 \$647,92 1000 \$551,30 1000 \$550,00 1000 \$534,00 3880	700001 700001 2.00 700001 700001 700001 700001 700001 900001 900001 920001 920001 920001	103730 185900 129030 185900 101100 141290	Department of Natural Resources Department of Child Services Department of Child Services Department of Child Services Department of Child Services Adjutant General Adjutant General Department of Correction	502 502 502 502 110 110	SSBG DIRECT SERVICE ADOPTION ASSISTANCE ADOPTION SVS STATE APPROP ADOPTION ASSISTANCE ADJUTANT GENERAL MUTC-MUSCATATUCK URBAN TRAINING JUVENILE TRANSITION

TF34	\$444,0	00.00				
From:	1000	920001	106450	New Castle Correctional Facility	645	NEW CASTLE CORRECTION FACILITY
To:	1000	920001	106800	Westville Correctional Facility	680	WESTVILLE CORR FACILITY
TF118	\$429,2	77.00				
From:		900001	214070	State Department of Health	400	MEDICARE/MEDICAID CERT
To:	1000	900001	100970	State Department of Health	400	OFFICE OF WOMEN'S HEALTH
TT:20						
TF39 From:	\$414,0	920001	106450	New Castle Correctional Facility	645	NEW CASTLE CORRECTION FACILITY
To:		920001	106300	Pendleton Correctional Facility	630	PENDLETON CORR. FACILITY
TF205	\$376,0		151000	D	500	CITIL D. DD.OTTECTION ALITEC. DD.OTT.CTT
From:		700001	151000	Department of Child Services	502	CHILD PROTECTION AUTO. PROJECT
To:	3500	700001	186300	Department of Child Services	502	WELFARE TAX LEVY REPLACEMENT
TF96	\$368,3	08.00				
From:		900001	129340	Department of Natural Resources	300	FISH AND GAME(TRFR) TO F/W
To:	3420	920001	123200	Department of Natural Resources	300	ENFORCEMENT DIVISION
TF226	\$365,7	/53.00				
From:		900001	121490	Department of Aging Administrati	498	IN-HOME SERVICES (CHOICE)
To:	1000	900001	210460	Budget Agency	057	MEDICAID RESERVE CONTIN FUND
TF3	\$363,6	10.00				
From:	-	900001	133100	State Department of Health	400	FEDERAL DISASTER RELIEF
To:	1000	920001	104000	State Department of Health	400	DEPARTMENT OF HEALTH
TTT 10	42.42.4					
TF219 From:	\$342,6 1000	900001	101480	Student Assistance Commission	715	STATUTORY FEE REMISSIONS
To:	2460	900001	171700	Student Assistance Commission	715	HIGHER EDUCATION
TF40	\$335,0		106450	N. C. d. Comercia de la Comercia	C 45	NEW CASTR E CORRECTION FACILITY
From:		920001	106450	New Castle Correctional Facility	645	NEW CASTLE CORRECTION FACILITY
To:	1000	900001	106110	Department of Correction	615	ADULT CONTRACT BEDS
TF86	\$325,0					
From:		910001	106600	Plainfield Juvenile Correctional F		PLAINFIELD JUV. CORR. FACILITY
To:	1000	910001	106350	Correctional Industrial Facility	635	CORRECTIONAL INDUSTRIAL FAC
TF24	\$320,0	00.00				
		910001	106600	Plainfield Juvenile Correctional F	660	PLAINFIELD JUV. CORR. FACILITY
To:	1000	920001	106300	Pendleton Correctional Facility	630	PENDLETON CORR. FACILITY
TF66	\$319,5	72.00				
From:	-	900001	101000	Environmental Management	495	ENVIRONMENTAL MGMT. OPERATING
To:	1000	900001	124950	Environmental Management	495	ENVIROMENTAL MGMT OPERATION

TF58	\$318,00	0.00				,
From:	1000 9		106600	Plainfield Juvenile Correctional F		PLAINFIELD JUV. CORR. FACILITY
To:	1000 9	920001	106150	Department of Correction	615	CORRECTIONS DEPARTMENT
TF203	\$297,90	7.00				
From:		700001	150100	Department of Child Services	502	DEPT OF CHILD SERVICES-ADMIN
To:	3500 7	700001	186300	Department of Child Services	502	WELFARE TAX LEVY REPLACEMENT
TF94	\$280,00	 				
From:		900001	101100	Environmental Management	495	LABORATORY CONTRACTS
To:	2840 9	910001	101400	Environmental Management	495	VOLUNTARY COMPLIANCE
	da== 00					
TF215 From:	\$277,93	700001	103730	Department of Child Services	502	SSBG DIRECT SERVICE
To:		700001	150000	Department of Child Services	502	TITLE 4D-ADMINISTRATION 76
					-	
TF198	\$277,84		105110	Donoutment of Child Commission	500	CHILD CHIDDODT ADMINIST ADDROD
From: To:		900001 700001	105110 150500	Department of Child Services Department of Child Services	502 502	CHILD SUPPORT ADMIN ST APPROP SUPPORT ENFORCEMENT TRACKING
10.	3310	700001	130300	Department of Child Services	302	SUFFORT ENFORCEMENT TRACKING
TF113	\$267,74					
From:		900001	100010	House of Representatives	003	HOUSE PAYROLL (LEGISLATORS)
To:	1000 9	900001	100050	House of Representatives	003	HOUSE EXPENSE (LEGISLATORS)
TF110	\$235,00	0.00				
From:	1000	920001	103000	Department of Natural Resources	300	ADMINISTRATION GENERAL
To:	3370 9	910001	130100	Department of Natural Resources	300	STATE PARKS - MEMORIALS
TF 111	\$235,00	0.00				
From:		910001	103050	Department of Natural Resources	300	STATE MUSEUM/MEMORIALS
To:	3370	910001	130100	Department of Natural Resources	300	STATE PARKS - MEMORIALS
TF90	\$233,50	ω ω				
	3970		100300	Election Board	063	ELECTION TECH & ADMIN REQUIRE
To:	3970	900001	100200	Election Board	063	REPLACEMENT OF VOTING SYSTEMS
	4440.00					
TF48 From:	\$218,00 1000		106450	New Castle Correctional Facility	645	NEW CASTLE CORRECTION FACILITY
To:	1000 9		106200	State Prison	620	INDIANA STATE PRISON
					·•	
TF119	\$212,38		105000	Dudget Agency	057	MEDICAL GERVICE DAVAGENTO
From: To:	1000 9		105900 655700	Budget Agency Veterans Home	057 570	MEDICAL SERVICE PAYMENTS MEDICAL SERVICE PAYMENTS
10:	1000 5		033/00	veterans nome	570	WEDICAL SERVICE PAINENIS
TF15	\$209,83					
	1000 9		479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:	1000 9	910001	121390	Environmental Management	495	ENVIRONMENTAL RESPONSE DIV

TF213	\$204,5					,
From		700001	103730	Department of Child Services	502	SSBG DIRECT SERVICE
To:	6000	700001	185400	Department of Child Services	502	HEALTHY FAMILIES INDIANA
TF35	#200 0	00 00				
From	\$200,0	900001	101140	Department of Correction	615	DRUG PREVEN & OFFEND TRANS FD
		920001	106150	•		CORRECTIONS DEPARTMENT
To:	1000	920001	100130	Department of Correction	615	CORRECTIONS DEPARTMENT
TF202	\$191,9	47.00				
From	3510	700001	150000	Department of Child Services	502	TITLE 4D-ADMINISTRATION 76
To:	3500	700001	186300	Department of Child Services	502	WELFARE TAX LEVY REPLACEMENT
TF1	\$178,0		100000	Santa Carat	000	CLIDDE M. COLIDE
		920001	100220	Supreme Court	022	SUPREME COURT
To:	1000	900001	378790	Supreme Court	022	SUPREME COURT STATEHOUSE PROJ.
TF105	\$169,3	884 64				
	-	900001	102680	Indiana Economic Development C	260	INTERNATIONAL TRADE
To:	1000	900001	102600	Indiana Economic Development C		ADMINISTRATION
TF109	\$161,7					
From	6000	700001	118500	Lieutenant Governor	038	BUSINESS/AG REVOLVING FUND
To:	6000	700001	118100	Lieutenant Governor	038	COMMERCE ENERGY/STRIPPER WELL
TF221	\$156 3	175 16				
	\$156,3		101100	Adjutant General	110	ADIIITANT GENERAL
From	1000	920001	101100 141290	Adjutant General	110 110	ADJUTANT GENERAL MUTC-MUSCATATUCK URBAN TRAINING
	1000		101100 141290	Adjutant General Adjutant General	110 110	ADJUTANT GENERAL MUTC-MUSCATATUCK URBAN TRAINING
From	1000	920001 900001		-		
To:	\$1000 6000 \$143,0	920001 900001		-		
To:	\$1000 6000 \$143,0 1000	920001 900001 000.00	141290	Adjutant General	110	MUTC-MUSCATATUCK URBAN TRAINING
To: TF36 From To:	\$1000 6000 \$143,0 1000	920001 900001 000.00 920001 920001	141290 106450	Adjutant General New Castle Correctional Facility	110 645	MUTC-MUSCATATUCK URBAN TRAINING NEW CASTLE CORRECTION FACILITY
To: TF36 From To: TF21	\$143,0 1000 \$143,0 1000 \$130,5	920001 900001 000.00 920001 920001	141290 106450 106150	Adjutant General New Castle Correctional Facility Department of Correction	645615	MUTC-MUSCATATUCK URBAN TRAINING NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT
From To: TF36 From To: TF21 From	\$143,0 \$1000 \$1000 \$130,5 \$1000	920001 900001 000.00 920001 920001 700001	141290 106450 106150 374840	Adjutant General New Castle Correctional Facility Department of Correction Department of Natural Resources	645 615 300	MUTC-MUSCATATUCK URBAN TRAINING NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT ANGEL MOUNDS VISITOR CTR EXPAN.
To: TF36 From To: TF21	\$143,0 \$1000 \$1000 \$130,5 \$1000	920001 900001 000.00 920001 920001 700001	141290 106450 106150 374840	Adjutant General New Castle Correctional Facility Department of Correction	645 615 300	MUTC-MUSCATATUCK URBAN TRAINING NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT
From To: TF36 From To: TF21 From	\$143,0 \$143,0 \$1000 \$1000 \$130,5 \$1000 \$1000	920001 900001 000.00 920001 920001 700001	141290 106450 106150 374840	Adjutant General New Castle Correctional Facility Department of Correction Department of Natural Resources	645 615 300	MUTC-MUSCATATUCK URBAN TRAINING NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT ANGEL MOUNDS VISITOR CTR EXPAN.
Trom To: TF36 From To: TF21 From To: TF27	\$143,0 \$1000 \$1000 \$130,5 \$1000	920001 900001 000.00 920001 920001 700001	141290 106450 106150 374840	Adjutant General New Castle Correctional Facility Department of Correction Department of Natural Resources	645 615 300 300	MUTC-MUSCATATUCK URBAN TRAINING NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT ANGEL MOUNDS VISITOR CTR EXPAN.
Trom To: TF36 From To: TF21 From To: TF27	\$143,0 \$143,0 \$1000 \$130,5 \$1000 \$115,5	920001 900000 920001 920001 920001 700001 700001	141290 106450 106150 374840 378870	Adjutant General New Castle Correctional Facility Department of Correction Department of Natural Resources Department of Natural Resources	300 300 300	MUTC-MUSCATATUCK URBAN TRAINING NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT ANGEL MOUNDS VISITOR CTR EXPAN. HIST. SITES - HEALTH & SAFETY
Trom To: TF36 From To: TF21 From To: TF27 From	\$1000 6000 \$143,0 1000 1000 \$130,5 1000 1000 \$115,9 6000	920001 900001 900000 920001 920001 700001 991.85 700001	141290 106450 106150 374840 378870	Adjutant General New Castle Correctional Facility Department of Correction Department of Natural Resources Department of Natural Resources Department of Natural Resources	300 300 300	MUTC-MUSCATATUCK URBAN TRAINING NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT ANGEL MOUNDS VISITOR CTR EXPAN. HIST. SITES - HEALTH & SAFETY DNR DONATIONS
Trom To: TF36 From To: TF21 From To: TF27 From To: TF117	\$143,0 \$143,0 \$1000 \$1000 \$130,5 \$1000 \$115,9 \$6000 \$115,4	920001 900001 000.00 920001 920001 700001 700001 991.85 700001 900001	141290 106450 106150 374840 378870 198600 100100	Adjutant General New Castle Correctional Facility Department of Correction Department of Natural Resources Department of Natural Resources Department of Natural Resources Department of Natural Resources	300 300 300 300 300	NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT ANGEL MOUNDS VISITOR CTR EXPAN. HIST. SITES - HEALTH & SAFETY DNR DONATIONS STATE MUSEUM DEVELOPMENT FUND
To: TF36 From To: TF21 From To: TF27 From To: TF117 From	\$1000 6000 \$143,0 1000 1000 \$130,5 1000 1000 \$115,9 6000 6540 \$115,4	920001 900001 920001 920001 920001 700001 700001 991.85 700001 900001	141290 106450 106150 374840 378870 198600 100100	Adjutant General New Castle Correctional Facility Department of Correction Department of Natural Resources Department of Natural Resources Department of Natural Resources Department of Natural Resources State Department of Health	300 300 300 300 400	NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT ANGEL MOUNDS VISITOR CTR EXPAN. HIST. SITES - HEALTH & SAFETY DNR DONATIONS STATE MUSEUM DEVELOPMENT FUND PROJECT RESPECT
Trom To: TF36 From To: TF21 From To: TF27 From To: TF117	\$143,0 \$143,0 \$1000 \$1000 \$130,5 \$1000 \$115,9 \$6000 \$115,4	920001 900001 000.00 920001 920001 700001 700001 991.85 700001 900001	141290 106450 106150 374840 378870 198600 100100	Adjutant General New Castle Correctional Facility Department of Correction Department of Natural Resources Department of Natural Resources Department of Natural Resources Department of Natural Resources	300 300 300 300 300	NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT ANGEL MOUNDS VISITOR CTR EXPAN. HIST. SITES - HEALTH & SAFETY DNR DONATIONS STATE MUSEUM DEVELOPMENT FUND
Trom To: TF36 From To: TF21 From To: TF27 From To: TF117 From To:	\$143,0 \$143,0 1000 1000 \$130,5 1000 1000 \$115,5 6000 6540 \$115,4 1000 1000	920001 900001 000.00 920001 920001 700001 700001 991.85 700001 900001	141290 106450 106150 374840 378870 198600 100100	Adjutant General New Castle Correctional Facility Department of Correction Department of Natural Resources Department of Natural Resources Department of Natural Resources Department of Natural Resources State Department of Health	300 300 300 300 400	NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT ANGEL MOUNDS VISITOR CTR EXPAN. HIST. SITES - HEALTH & SAFETY DNR DONATIONS STATE MUSEUM DEVELOPMENT FUND PROJECT RESPECT
Trom To: TF21 From To: TF27 From To: TF117 From To: TF129	\$143,0 \$143,0 \$1000 1000 \$130,5 1000 1000 \$115,9 6000 6540 \$115,4 1000 \$114,7	920001 900001 900001 920001 920001 920001 700001 991.85 700001 900001 900001	141290 106450 106150 374840 378870 198600 100100 108510 100970	Adjutant General New Castle Correctional Facility Department of Correction Department of Natural Resources Department of Natural Resources Department of Natural Resources Department of Natural Resources State Department of Health State Department of Health	300 300 300 300 400 400	NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT ANGEL MOUNDS VISITOR CTR EXPAN. HIST. SITES - HEALTH & SAFETY DNR DONATIONS STATE MUSEUM DEVELOPMENT FUND PROJECT RESPECT OFFICE OF WOMEN'S HEALTH
Trom To: TF21 From To: TF27 From To: TF117 From To: TF129	\$143,0 \$143,0 \$1000 1000 \$130,5 1000 1000 \$115,9 6000 6540 \$115,4 1000 \$114,7	920001 900001 000.00 920001 920001 700001 700001 991.85 700001 900001	141290 106450 106150 374840 378870 198600 100100 108510 100970 103510	Adjutant General New Castle Correctional Facility Department of Correction Department of Natural Resources Department of Natural Resources Department of Natural Resources Department of Natural Resources State Department of Health	300 300 300 300 400	NEW CASTLE CORRECTION FACILITY CORRECTIONS DEPARTMENT ANGEL MOUNDS VISITOR CTR EXPAN. HIST. SITES - HEALTH & SAFETY DNR DONATIONS STATE MUSEUM DEVELOPMENT FUND PROJECT RESPECT

TF217	\$106,40					,
From:	3500	700001	186300	Department of Child Services	502	WELFARE TAX LEVY REPLACEMENT
To:	3510	700001	150500	Department of Child Services	502	SUPPORT ENFORCEMENT TRACKING
TF95	¢101 01	20 00				
From:	\$101,9 3	900001	101000	Environmental Management	495	ENVIRONMENTAL MGMT. OPERATING
To:		910001	101400	Environmental Management	495	VOLUNTARY COMPLIANCE
	2040	710001	101400	Divi omional Management		VODOTTIMET COMM EMPLOY
TF98	\$100,00	00.00				
From:	6510	700001	186000	Teachers Retirement Fund	740	ST PD TEACHERS RETIREMENT
To:	6510	700001	174000	Teachers Retirement Fund	740	TEACHERS RETIREMENT
TF23	\$91,265	5 00				
	6330		100700	State Department of Health	400	COMMUNITY HEALTH CENTERS
To:		900001	133000	State Department of Health	400	GRANTS TO STATES FOR LOAN REPAY
		700001	10000			
TF101	\$80,300					
From:	1000	910001	100700	Department of Personnel	070	PERSONNEL BOARD
To:	6000	900001	193700	Department of Personnel	070	STATE PERSONNEL PROJECTS
TF74	\$78,103	2 00				
		900001	479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:		700001	150500	Department of Child Services	502	SUPPORT ENFORCEMENT TRACKING
TF115	\$77,25					
From:	1000		100930	Law Enforcement Training Board		LAW ENFORCEMENT TRAINING ACADMY
To:	3300	920001	110300	Law Enforcement Training Board	103	LAW ENFORCEMENT TRAINING
TF38	\$75,000	0.00				
From:	•	910001	106450	New Castle Correctional Facility	645	NEW CASTLE CORRECTION FACILITY
To:	1000	920001	106150	Department of Correction	615	CORRECTIONS DEPARTMENT
TF87	\$71,500		100040		004	OFNIATIE
		900001	100040	Senate	004	SENATE
To:	1000	900001	100060	Senate	004	SENATE PAYROLL (LEGISLATORS)
TF200	\$68,99	1.00				
	•	910001	105320	Department of Child Services	502	IN DEPT OF CHILD SERVICES
To:	3500	700001	186300	Department of Child Services	502	WELFARE TAX LEVY REPLACEMENT
TF230	\$67,702		102510	Doord of Automat III-144	251	DD OF AND ALL HEALTH
From:		920001	103510	Board of Animal Health	351	BD OF ANIMAL HEALTH
To:	3120	900001	140000	Board of Animal Health	351	MEAT & POULTRY INSPECTION
TF7	\$65,00	0.00				
From:		900001	120160	Legislative Services Agency	017	LEGISLATOR LAYMEMBER TRAVEL
To:	1000	900001	100030	House of Representatives	003	HOUSE OF REPRESENTATIVES

TF6	\$65,00	0.00				
From:	1000	900001	120160	Legislative Services Agency	017	LEGISLATOR LAYMEMBER TRAVEL
To:	1000	900001	100040	Senate	004	SENATE
TF125	\$63,12	5.00				
From:		920001	104500	Larue Carter Memorial Hospital	450	LARUE CARTER HOSPITAL
To:	1000	920001	104150	Evansville Psychiatric Children's	415	PSYCHIATRIC CHILDRENS CENTER
TF84	¢ (1 00	4.00				
From:	\$61,80	4.00 900001	101000	Budget Agency	057	SCHOOL & LIBRARY INTERNET CONN
To:		700001		Department of Education	700	TITLE II STANDARDS
TF82 From:	\$59,27	8.76 700001	379490	Department of Natural Resources	200	HISTORIC SITES
To:			379790	Department of Natural Resources		DNR - HISTORIC SITES
10.	1000	700001	319190	Department of Natural Resources	300	DIAK - THISTORIC SITES
TF88	\$55,00					
From:		900001	100040	Senate	004	SENATE
To:	1000	900001	100070	Senate	004	SENATE EXPENSE (LEGISLATORS)
TF46	\$49,34	1.44				
From:	6000	900001	141220	Veterans Home	570	MEDICARE PART B REVENUE
To:	1000	910001	105700	Veterans Home	570	IND VETERANS HOME
TF42	\$45,80	2.50				
From:		900001	100570	Budget Agency	057	BUDGET DIVISION
To:	1000	900001	479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
TF47	¢45 10	0.00				
From:	\$45,12 1000	910001	103150	War Memorials Commission	315	WAR MEMORIALS COMMISSION
To:		700001	390050	War Memorials Commission	315	PM - WAR MEMORIALS COMM
						
TF18 From:	\$39,71	3.00 900001	470650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:			102200	Environmental Management	495	NORTHERN REGIONAL OFFICE
10.	3010	710001		Environmental management		NORTHERA REGIONAL OFFICE
TF68	\$38,69					
		910001	100440	Secretary of State	040	SECURITIES COMMISSION
To:	1000	910001	100430	Secretary of State	040	BUSINESS SERVICES
TF120	\$37,14	0.00				
From:		900001	105900	Budget Agency	057	MEDICAL SERVICE PAYMENTS
To:	1000	900001	655800	Soldiers and Sailors Children's Ho	580	MEDICAL SERVICE PAYMENTS
TF199	\$33,90	1.00				
From:		900001	105170	Department of Child Services	502	CHILD WELFARE ADMIN ST APPROP
To:	3500	700001	186300	Department of Child Services	502	WELFARE TAX LEVY REPLACEMENT

TF89	\$32,91	16.44				,
From:	-	700001	379820	Department of Child Services	502	IGCS - OFFICE RENOVATION
To:	3500	700001	186300	Department of Child Services	502	WELFARE TAX LEVY REPLACEMENT
TF52	\$28,29	90.42				
From:		700001	376950	Larue Carter Memorial Hospital	450	TUCKPOINTING AND WATERPROOFING
To:	1000	700001	390130	Larue Carter Memorial Hospital	450	PM - LARUE CARTER MEM HOSP
TF25	\$28,00	20.00				
From:		900001	101140	Department of Correction	615	DRUG PREVEN & OFFEND TRANS FD
To:	1000	920001	106020	Department of Correction	615	ESCAPEE COUNSEL-TRIAL EXP
TF65 From:	\$27,7 3	3 9.23 700001	301700	Veterans Home	570	VARIOUS ROOF REPAIRS
To:	3950	900001	141350	Veterans Home	570	FACILITY MASTER PLAN
TF14	\$24,39		470650	Dudest Assess	057	DEDCOMAL CEDA///PRINCE DEME CONT
From:		900001 910001	479650 101000	Budget Agency Environmental Management	057	PERSONAL SERV/FRINGE BENE CONT ENVIRONMENTAL MGMT. OPERATING
To:	3610	910001	101000	Environmental Management	495	EN VIRONIVIENTAL MIGMIT. OPERATING
TF97	\$22,20					
From:		900001	479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:	3300	910001	110300	Law Enforcement Training Board	103_	LAW ENFORCEMENT TRAINING
TF121	\$21,20	08.37				
From		700001	342000	Putnamville Correctional Facility	650	REHAB CHAPEL
To:	3800	700001	342530	Putnamville Correctional Facility	650	PUTNAMVILLE FAC -LIGHTING
TF20	\$17,00	በብ ብብ				
		900001	120360	Department of Child Services	502	YOUTH SERVICE BUREAU
To:	1000	900001	121610	Department of Child Services	502	PROJECT SAFEPLACE
TF53	¢1.6 0.	AT AC				
From	\$16,0 4 1000	700001	376960	Larue Carter Memorial Hospital	450	UNIT UPGRADES
To:				Larue Carter Memorial Hospital	450	PM - LARUE CARTER MEM HOSP
				· ·		
TF62 From:	\$15,32 3950	22.79 700001	302800	Veterans Home	570	INSTALL SPOT COOLERS
To:	3950	900001	141350	Veterans Home	570	FACILITY MASTER PLAN
		70001	111330	, otorumo monte		A A A A A A A A A A A A A A A A A A A
TF54	\$14,88		055		450	OV APPER DOOR DEPLYING
From		700001	377500	Larue Carter Memorial Hospital	450	SLATE ROOF REPAIRS
To:	1000	700001	390130	Larue Carter Memorial Hospital	450	PM - LARUE CARTER MEM HOSP
TF106	\$14,45	50.79				
	1000	920001	103150	War Memorials Commission	315	WAR MEMORIALS COMMISSION
To:	1000	700001	390050	War Memorials Commission	315	PM - WAR MEMORIALS COMM

TF16	\$13,834.00	0				
From:	1000 900	0001	479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:	3610 910	0001	147900	Environmental Management	495	AUTO EMISSIONS TESTING
TF67	\$13,500.00	0				
From:			100440	Secretary of State	040	SECURITIES COMMISSION
To:	1000 910	0001	100400	Secretary of State	040	SECRETARY OF STATE-ADMINISTRA
TF43	¢12.452.00	Λ				
From:	\$13,452.0 0 1000 910		101850	Office of Management and Budge	055	OFFICE OF MANAGEMENT & BUDGET
To:	1000 900		479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
TF10 From:	\$13,000.00		121100	Department of Education	700	DOE-DEPUTY SUPT'S OFFICE
To:			109100	Department of Education	700	VOCATIONAL EDUCATION
10.	1000 910		105100	Department of Education	700	VOCATIONAL EDUCATION
TF17	\$12,805.00					
From:			479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:	1000 910	0001	121780	Environmental Management	495	POLLUTION PREVENTION TECH ASSIS
TF45	\$12,000.00	0				
From:	-		103050	Department of Natural Resources	300	STATE MUSEUM/MEMORIALS
To:	1000 920	0001	103020	Department of Natural Resources	300	ENTOMOLOGY DIVISION
TF80	\$11,429.20	n				
From:	•		376830	Department of Natural Resources	300	HISTORIC SITE REPAIR AND REHAB
To:	1000 700	0001	379790	Department of Natural Resources	300	DNR - HISTORIC SITES
TF81	#10 130 F					
From:	\$ 10,138.5 4		377900	Department of Natural Resources	300	TC STEELE
To:			379790	Department of Natural Resources	300	DNR - HISTORIC SITES
TF22	\$8,101.79		27/020	December of States I December 1	200	THOTODIC STEE DEDAID AND DELLAD
From:			376830	Department of Natural Resources		HISTORIC SITE REPAIR AND REHAB
To:	1000 700	0001	378870	Department of Natural Resources	300	HIST. SITES - HEALTH & SAFETY
TF11	\$7,783.00					
From:			121100	Department of Education	700	DOE-DEPUTY SUPT'S OFFICE
To:	2120 910	0001	170000	Department of Education	700	MOTORCYCLE OPERATOR EDUCATION
TF204	\$7,756.67					•
From:	•	0001	150700	Department of Child Services	502	NON RECURRING ADOPTION EXPENSE
To:	3500 700	0001	186300	Department of Child Services	502	WELFARE TAX LEVY REPLACEMENT
TF56	\$7,693.75					
From:			378190	Larue Carter Memorial Hospital	450	CONCRETE LOADING DOCK
To:			390130	Larue Carter Memorial Hospital	450	PM - LARUE CARTER MEM HOSP

				•		
TF63	\$6,166		202600	Victoria II ama	570	REPLACE MEDICAL VACUUM SYSTEMS
From:		700001	302600	Veterans Home	570	
To:	3950	900001	141350	Veterans Home	570	FACILITY MASTER PLAN
TF77	\$5,869	9.42				
From:		700001	173300	State Library	730	LIBRARY/HISTORICAL DEPT. FUND
To:	1000	910001	107300	State Library	730	LIBRARY - EXTENSION SERVICE
TF61	\$5,651		202000	X7 . IT	570	WATER TO A STATE
From:		700001	303000	Veterans Home	570	WATER TANK
To:	3950	900001	141350	Veterans Home	570	FACILITY MASTER PLAN
TF71	\$5,500	0.00				
From:	-	920001	103090	Department of Natural Resources	300	FINANCIAL MANAGEMENT SYSTEM
To:	1000	920001	103080	Department of Natural Resources	300	NATURE PRESERVES
	.					
TF102	\$5,400		470650	Dudget Agency	057	DED CONTAL CEDI//EDINICE DENIE CONTE
From:		900001		Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:	1000	910001	10/050	Arts Commission	705	INDIANA ARTS COMMISSION
TF59	\$4,687	7.33				
From:		700001	302500	Veterans Home	570	NEW COMMUNICATION SYSTEM
To:	3950	900001	141340	Veterans Home	570	ALZHEIMER UNIT DESIGN
	• • • • •					
TF9	\$ 4,00 0 1000	910001	102580	Civil Rights Commission	250	CIVIL RIGHTS COMMISSION
				_	258	
To:	6000	700001	166700	Civil Rights Commission	258	MARTIN LUTHER KING JR IN HOLIDY
TF55	\$3,875	5.00				
From:	1000	700001	378180	Larue Carter Memorial Hospital	450	DINING ROOM ACOUSTICS
To:	1000	700001	390130	Larue Carter Memorial Hospital	450	PM - LARUE CARTER MEM HOSP
	40.00			,		
TF64	\$ 3,69 1	1 .67 700001	301600	Veterans Home	570	HVAC SYSTEM REPLACEMENT
				Veterans Home	570	ALZHEIMER UNIT DESIGN
To:	3730		141340	v eterans frome	3/0	ALZIDIVER UNII DEOIGIA
TF85	\$2,607	7.00				
From	1000	910001	121100	Department of Education	700	DOE-DEPUTY SUPT'S OFFICE
To:	1000	900001	101310	Department of Education	700	ALTERNATIVE SCHOOLS
TE12	do 50	4.00				
TF13	\$2,534 1000		479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:		910001	101250	Public Access Counselor	064	PUBLIC ACCESS COUNSELOR
10.	1000	710001	101230	1 doile Access Counselor	004	1 ODDIC ACCESS COORSELOR
TF57	\$2,510	6.00				
From	1000	700001	378650	Larue Carter Memorial Hospital	450	THERMOSTAT REPLACEMENT
To:	1000	700001	390130	Larue Carter Memorial Hospital	450	PM - LARUE CARTER MEM HOSP

TF116	\$2,294	4.00				
From:	1000	900001	100030	House of Representatives	003	HOUSE OF REPRESENTATIVES
To:	1000	900001	100020	Budget Agency	057	BUDGET COMMITTEE
TF12	\$1,785	5.00				
From:	1000	910001	121100	Department of Education	700	DOE-DEPUTY SUPT'S OFFICE
То:	3010	910001	170000	Department of Education	700	SCHOOL TRAFFIC SAFETY EDUC
TF69	\$1,600	0.00				
From:	1000	920001	100440	Secretary of State	040	SECURITIES COMMISSION
To:	1000	920001	100430	Secretary of State	040	BUSINESS SERVICES
TF60	\$1,286	6.48				
From:	-	700001	301600	Veterans Home	570	HVAC SYSTEM REPLACEMENT
To:	3950	900001	141350	Veterans Home	570	FACILITY MASTER PLAN
TF79	\$792.0	01				
From:	-	700001	374670	Department of Natural Resources	300	LANIER/MADISON VISITOR CENTER
To:	1000	700001	379790	Department of Natural Resources	300	DNR - HISTORIC SITES
TF104	\$607.2)1				
From:		910001	103150	War Memorials Commission	315	WAR MEMORIALS COMMISSION
To:	1000	700001	390050	War Memorials Commission	315	PM - WAR MEMORIALS COMM
TF103	\$ <00.4	20				
From:	\$600.0	900001	479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:	1000	910001	100740	Employee Appeals Commission	074	EMPLOYEES' APPEALS COMM.
TF33	#200					
From:	\$200.0	900001	129410	State Department of Health	400	WIC SUPPLEMENT
To:	1000	900001	104060	State Department of Health	400	CANCER REGISTRY
TF30	\$105.4	1/1				
From:	•	900001	479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:	3610	900001	140900	Environmental Management	495	AIR MANAGEMENT OPERATING
TF32	¢1044					
From:	\$104. 3		479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:	3610	900001	151500	Environmental Management	495	DRINKING WATER SRF (WATER)
TF31 From:	\$103.8	900001	479650	Budget Agency	057	PERSONAL SERV/FRINGE BENE CONT
To:	3610	910001	146000	Environmental Management	495	REVOLVING FUND LOAN OPERATING
10.	2010	710001	140000	Livitoinnemai wianagement	473	MEYOLVING FOND LOAN OPERATING

Point to Point Transfers

Pursuant to the provisions of P.L. 246-2005, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations:

Fund Object Center Agency Name and Number Fund / Fund Center Name

TP16	\$1,095,000	.00				
From:	3010 9100	001 110000	State Police	100	STATE POLICE	
To:	3010 920	001 110000	State Police	100	STATE POLICE	
TP5	\$700,000.0	n				
From:			Madison State Hospital	430	MADISON STATE HOSPITAL	
To:	1000 9200	001 104300	Madison State Hospital	430	MADISON STATE HOSPITAL	
TP24 From:	\$ 500,000.0 0		Department of Education	700	CTR-PROF DEVELOPMENT	
To:	1000 9100		•	700	CTR-PROF DEVELOPMENT	
10.	1000 9200		Department of Education	700	CIR-I ROI- DE VELOFIMENT	
TP34	\$365,130.0					
From:	1000 910			050	AUDITOR OF STATE	
To:	1000 920	001 100500	Auditor	050	AUDITOR OF STATE	
TP37	\$359,900.0	0				
From:	1000 910		Fort Wayne State Development C	465	FT WAYNE ST TRAINING HOSP	
To:	1000 920	001 104650	Fort Wayne State Development C	465	FT WAYNE ST TRAINING HOSP	
TP19	\$232 120 <i>(</i>					
From:	\$322,138.6 2 1000 9100		Budget Agency	057	BUDGET DIVISION	
To:	1000 920			057	BUDGET DIVISION	
			Dauget i igener		DODGET DIVISION	
TP43	\$142,049.9		DI : 6 11 G 1 D		DY AD THEFT D. GODD, E.I. GW 1994	
From:	1000 920	001 106900	•	690	PLAINFIELD CORR. FACILITY	
		001 106900	•	690 690	PLAINFIELD CORR. FACILITY PLAINFIELD CORR. FACILITY	
From:	1000 920	001 106900 001 106900	•			
From:	1000 920 1000 920 \$140,035.76	001 106900 001 106900 0	Plainfield Correctional Facility			
From: To: TP8	1000 920 1000 920 \$140,035.76	001 106900 001 106900 001 120500	Plainfield Correctional Facility Utility Consumer Counselor	690	PLAINFIELD CORR. FACILITY	
To: TP8 From: To:	1000 9200 1000 9200 \$140,035.76 3200 9100 3200 9200	001 106900 001 106900 0 0 001 120500 001 120500	Plainfield Correctional Facility Utility Consumer Counselor	690 205	PLAINFIELD CORR. FACILITY UTILITY CONSUMER COUNSELOR	
To: TP8 From:	1000 9200 1000 9200 \$140,035.76 3200 9100 3200 9200 \$125,000.06	001 106900 001 106900 0 001 120500 001 120500	Plainfield Correctional Facility Utility Consumer Counselor Utility Consumer Counselor	690 205	PLAINFIELD CORR. FACILITY UTILITY CONSUMER COUNSELOR	
To: TP8 From: To: TP15	1000 9200 1000 9200 \$140,035.76 3200 9100 3200 9200 \$125,000.06	001 106900 001 106900 000 120500 001 120500 001 100610	Plainfield Correctional Facility Utility Consumer Counselor Utility Consumer Counselor Department of Administration	205 205	PLAINFIELD CORR. FACILITY UTILITY CONSUMER COUNSELOR UTILITY CONSUMER COUNSELOR	
Trom: TP8 From: To: TP15 From: To:	\$140,035.76 \$200 9100 \$200 9200 \$125,000.00 \$1000 9200	001 106900 001 106900 001 120500 001 120500 001 100610 001 100610	Plainfield Correctional Facility Utility Consumer Counselor Utility Consumer Counselor Department of Administration	205 205 205	PLAINFIELD CORR. FACILITY UTILITY CONSUMER COUNSELOR UTILITY CONSUMER COUNSELOR DEPARTMENT OF ADMINISTRATION	
To: TP8 From: To: TP15 From: To: TP11	\$140,035.76 \$200 9200 \$140,035.76 \$200 9200 \$125,000.06 \$1000 9100 \$123,159.06	001 106900 001 106900 001 120500 001 120500 001 100610 001 100610	Plainfield Correctional Facility Utility Consumer Counselor Utility Consumer Counselor Department of Administration Department of Administration	205 205 205 061 061	UTILITY CONSUMER COUNSELOR UTILITY CONSUMER COUNSELOR DEPARTMENT OF ADMINISTRATION DEPARTMENT OF ADMINISTRATION	
Trom: To: TP8 From: To: TP15 From: To: TP11 From:	\$140,035.76 \$200 9200 \$140,035.76 \$200 9200 \$125,000.0 1000 9200 \$123,159.0 1000 9200	001 106900 001 106900 0001 120500 001 120500 001 100610 001 100610 0001 101850	Plainfield Correctional Facility Utility Consumer Counselor Utility Consumer Counselor Department of Administration Department of Administration Office of Management and Budge	205 205 205 061 061	UTILITY CONSUMER COUNSELOR UTILITY CONSUMER COUNSELOR DEPARTMENT OF ADMINISTRATION DEPARTMENT OF ADMINISTRATION OFFICE OF MANAGEMENT & BUDGET	
To: TP8 From: To: TP15 From: To: TP11	\$140,035.76 \$200 9200 \$140,035.76 \$200 9200 \$125,000.06 \$1000 9100 \$123,159.06	001 106900 001 106900 0001 120500 001 120500 001 100610 001 100610 0001 101850	Plainfield Correctional Facility Utility Consumer Counselor Utility Consumer Counselor Department of Administration Department of Administration Office of Management and Budge	205 205 205 061 061	UTILITY CONSUMER COUNSELOR UTILITY CONSUMER COUNSELOR DEPARTMENT OF ADMINISTRATION DEPARTMENT OF ADMINISTRATION	
Trom: To: TP8 From: To: TP15 From: To: TP11 From: To: TP7	\$140,035.76 \$200 9200 \$140,035.76 \$200 9200 \$125,000.06 \$1000 9200 \$123,159.06 \$1000 9200 \$118,500.06	001 106900 001 106900 001 120500 001 120500 001 100610 001 101850 001 101850	Plainfield Correctional Facility Utility Consumer Counselor Utility Consumer Counselor Department of Administration Department of Administration Office of Management and Budge Office of Management and Budge	205 205 205 061 061 065 2055	UTILITY CONSUMER COUNSELOR UTILITY CONSUMER COUNSELOR DEPARTMENT OF ADMINISTRATION DEPARTMENT OF ADMINISTRATION OFFICE OF MANAGEMENT & BUDGET OFFICE OF MANAGEMENT & BUDGET	
Trom: To: TP8 From: To: TP15 From: To: TP11 From: To: TP7 From:	\$140,035.76 \$200 9200 \$140,035.76 \$200 9200 \$125,000.00 \$1000 9200 \$123,159.00 \$1000 9200 \$118,500.00 \$1000 9200	001 106900 001 106900 001 120500 001 120500 001 100610 001 101850 001 101850 001 121390	Plainfield Correctional Facility Utility Consumer Counselor Utility Consumer Counselor Department of Administration Department of Administration Office of Management and Budge Office of Management and Budge Environmental Management	205 205 205 061 061 2055 2055	UTILITY CONSUMER COUNSELOR UTILITY CONSUMER COUNSELOR DEPARTMENT OF ADMINISTRATION DEPARTMENT OF ADMINISTRATION OFFICE OF MANAGEMENT & BUDGET OFFICE OF MANAGEMENT & BUDGET ENVIRONMENTAL RESPONSE DIV	
Trom: To: TP8 From: To: TP15 From: To: TP11 From: To: TP7	\$140,035.76 \$200 9200 \$140,035.76 \$200 9200 \$125,000.06 \$1000 9200 \$123,159.06 \$1000 9200 \$118,500.06	001 106900 001 106900 001 120500 001 120500 001 100610 001 101850 001 101850 001 121390	Plainfield Correctional Facility Utility Consumer Counselor Utility Consumer Counselor Department of Administration Department of Administration Office of Management and Budge Office of Management and Budge Environmental Management	205 205 205 061 061 065 2055	UTILITY CONSUMER COUNSELOR UTILITY CONSUMER COUNSELOR DEPARTMENT OF ADMINISTRATION DEPARTMENT OF ADMINISTRATION OFFICE OF MANAGEMENT & BUDGET OFFICE OF MANAGEMENT & BUDGET	
From: To: TP8 From: To: TP15 From: To: TP11 From: To: TP7 From:	\$140,035.76 \$200 9100 \$125,000.06 \$1000 9200 \$123,159.06 \$1000 9200 \$118,500.06 \$1000 9200 \$118,500.06 \$1000 9200 \$1000 9200 \$1000 9200 \$1000 9200 \$1000 9200 \$1000 9200	001 106900 001 106900 001 120500 001 120500 001 100610 001 101850 001 101850 001 121390 001 121390	Plainfield Correctional Facility Utility Consumer Counselor Utility Consumer Counselor Department of Administration Department of Administration Office of Management and Budge Office of Management and Budge Environmental Management	205 205 205 061 061 2055 2055	UTILITY CONSUMER COUNSELOR UTILITY CONSUMER COUNSELOR DEPARTMENT OF ADMINISTRATION DEPARTMENT OF ADMINISTRATION OFFICE OF MANAGEMENT & BUDGET OFFICE OF MANAGEMENT & BUDGET ENVIRONMENTAL RESPONSE DIV	
Trom: To: TP8 From: To: TP15 From: To: TP11 From: To: TP7 From: To:	\$140,035.76 \$200 9200 \$140,035.76 \$200 9200 \$125,000.06 \$1000 9200 \$123,159.06 \$1000 9200 \$118,500.06 \$1000 9200 \$118,500.06 \$1000 9100 \$1000 9100	001 106900 001 106900 001 120500 001 120500 001 120500 001 100610 001 101850 001 101850 001 121390 001 121390	Plainfield Correctional Facility Utility Consumer Counselor Utility Consumer Counselor Department of Administration Department of Administration Office of Management and Budge Office of Management and Budge Environmental Management Environmental Management	205 205 205 061 061 2055 2055	UTILITY CONSUMER COUNSELOR UTILITY CONSUMER COUNSELOR DEPARTMENT OF ADMINISTRATION DEPARTMENT OF ADMINISTRATION OFFICE OF MANAGEMENT & BUDGET OFFICE OF MANAGEMENT & BUDGET ENVIRONMENTAL RESPONSE DIV	
Trom: To: TP15 From: To: TP11 From: To: TP7 From: To: TP10	\$140,035.76 \$200 9200 \$140,035.76 \$200 9200 \$125,000.06 \$1000 9200 \$123,159.06 \$1000 9200 \$118,500.06 \$1000 9200 \$118,500.06 \$1000 9100 \$1000 9100	001 106900 001 106900 001 120500 001 120500 001 120500 001 100610 001 101850 001 101850 001 121390 001 121390 001 100460	Plainfield Correctional Facility Utility Consumer Counselor Utility Consumer Counselor Department of Administration Department of Administration Office of Management and Budge Office of Management and Budge Environmental Management Environmental Management Attorney General	205 205 205 061 061 065 055 495 495	UTILITY CONSUMER COUNSELOR UTILITY CONSUMER COUNSELOR UTILITY CONSUMER COUNSELOR DEPARTMENT OF ADMINISTRATION DEPARTMENT OF ADMINISTRATION OFFICE OF MANAGEMENT & BUDGET OFFICE OF MANAGEMENT & BUDGET ENVIRONMENTAL RESPONSE DIV ENVIRONMENTAL RESPONSE DIV	

TP18	\$100,00	00.00					
From:	1000	910001	104000	State Department of Health	400	DEPARTMENT OF HEALTH	
To:	1000	920001	104000	State Department of Health	400	DEPARTMENT OF HEALTH	
TP48	\$97,391	.45					
From:		910001	121000	Department of Insurance	210	IPSRM-BASIC	
To:	6290	910001	121000	Department of Insurance	210	IPSRM-BASIC	
TP28	¢00 000	. 00					
From:	\$90,000	910001	103020	Department of Natural Resources	300	ENTOMOLOGY DIVISION	
To:		920001	103020	Department of Natural Resources		ENTOMOLOGY DIVISION	
TP41 From:	\$ 87,47 3	920001	100900	Department of Revenue	090	REVENUE DEPT COLL - ADMIN	
To:		920001	100900	Department of Revenue	090	REVENUE DEPT COLL - ADMIN	
10.	1000	720001	100900	Department of Revenue	050	REVENUE DEL I COLL - ADMIN	—
TP12	\$83,000						
From:		920001	110300	Law Enforcement Training Board		LAW ENFORCEMENT TRAINING	
To:	3300	910001	110300	Law Enforcement Training Board	103	LAW ENFORCEMENT TRAINING	
TP33	\$75,000	0.00					
From:		910001	102810	Office of Inspector General	075	OFFICE OF INSPECTOR GENERAL	
To:	1000	920001	102810	Office of Inspector General	075	OFFICE OF INSPECTOR GENERAL	
TP14	\$66,500	0.00					
	2580		126000	Environmental Management	495	RECYCLING MARKETING OPERATE	
To:	2580	920001	126000	Environmental Management	495	RECYCLING MARKETING OPERATE	
TP13	¢50.000						
From:	\$ 50,000	910001	105800	Soldiers and Sailors Children's Ho	580	SOLDIERS/SAILORS CHILDREN HM	
To:						OULDIERO/OMILARO CHILDREN HW	
		920001	105800	Soldiers and Sailors Children's Ho	580	SOLDIERS/SAILORS CHILDREN HM	
	···		105800	Soldiers and Sailors Children's Ho	580		
TP23	\$46,000	0.00				SOLDIERS/SAILORS CHILDREN HM	
From:	\$46,000).00 910001	100800	State Board of Accounts	080	SOLDIERS/SAILORS CHILDREN HM BD OF ACCOUNTS-FIELD EXAM	
	\$46,000).00 910001				SOLDIERS/SAILORS CHILDREN HM	
From: To: TP26	\$46,000 1000 1000 \$42,632	910001 920001 2.00	100800	State Board of Accounts State Board of Accounts	080 080	SOLDIERS/SAILORS CHILDREN HM BD OF ACCOUNTS-FIELD EXAM BD OF ACCOUNTS-FIELD EXAM	
To: TP26 From:	\$46,000 1000 1000 \$42,632 1000	0.00 910001 920001 2.00 910001	100800 100800	State Board of Accounts State Board of Accounts Professional Licensing Agency	080 080 250	BD OF ACCOUNTS-FIELD EXAM BD OF ACCOUNTS-FIELD EXAM PROFESSIONAL LICENSING AGCY	
From: To: TP26	\$46,000 1000 1000 \$42,632 1000	910001 920001 2.00	100800	State Board of Accounts State Board of Accounts	080 080	SOLDIERS/SAILORS CHILDREN HM BD OF ACCOUNTS-FIELD EXAM BD OF ACCOUNTS-FIELD EXAM	
To: TP26 From:	\$46,000 1000 1000 \$42,632 1000	0.00 910001 920001 2.00 910001 920001	100800 100800	State Board of Accounts State Board of Accounts Professional Licensing Agency	080 080 250	BD OF ACCOUNTS-FIELD EXAM BD OF ACCOUNTS-FIELD EXAM PROFESSIONAL LICENSING AGCY	
To: TP26 From: To:	\$46,000 1000 1000 \$42,632 1000 1000 \$42,278	0.00 910001 920001 2.00 910001 920001	100800 100800	State Board of Accounts State Board of Accounts Professional Licensing Agency	080 080 250	BD OF ACCOUNTS-FIELD EXAM BD OF ACCOUNTS-FIELD EXAM PROFESSIONAL LICENSING AGCY	
From: To: TP26 From: To: TP42	\$46,000 1000 1000 \$42,632 1000 1000 \$42,278 1000	0.00 910001 920001 2.00 910001 920001	100800 100800 102500 102500	State Board of Accounts State Board of Accounts Professional Licensing Agency Professional Licensing Agency	080 080 250 250	BD OF ACCOUNTS-FIELD EXAM BD OF ACCOUNTS-FIELD EXAM PROFESSIONAL LICENSING AGCY PROFESSIONAL LICENSING AGCY	
From: To: TP26 From: To: TP42 From:	\$46,000 1000 1000 \$42,632 1000 1000 \$42,278 1000	0.00 910001 920001 2.00 910001 920001 3.98 920001	100800 100800 102500 102500 104500	State Board of Accounts State Board of Accounts Professional Licensing Agency Professional Licensing Agency Larue Carter Memorial Hospital	080 080 250 250	BD OF ACCOUNTS-FIELD EXAM BD OF ACCOUNTS-FIELD EXAM PROFESSIONAL LICENSING AGCY PROFESSIONAL LICENSING AGCY LARUE CARTER HOSPITAL	
From: TP26 From: TO: TP42 From: To:	\$46,000 1000 1000 \$42,632 1000 1000 \$42,278 1000 \$40,000	0.00 910001 920001 2.00 910001 920001 3.98 920001	100800 100800 102500 102500 104500	State Board of Accounts State Board of Accounts Professional Licensing Agency Professional Licensing Agency Larue Carter Memorial Hospital	080 080 250 250 450 450	BD OF ACCOUNTS-FIELD EXAM BD OF ACCOUNTS-FIELD EXAM PROFESSIONAL LICENSING AGCY PROFESSIONAL LICENSING AGCY LARUE CARTER HOSPITAL	
From: To: TP26 From: To: TP42 From: To: TP21	\$46,000 1000 \$42,632 1000 1000 \$42,278 1000 1000 \$40,000 1000	0.00 910001 920001 2.00 910001 920001 3.98 920001 920001	100800 100800 102500 102500 104500 104500	State Board of Accounts State Board of Accounts Professional Licensing Agency Professional Licensing Agency Larue Carter Memorial Hospital Larue Carter Memorial Hospital	080 080 250 250 450 450	BD OF ACCOUNTS-FIELD EXAM BD OF ACCOUNTS-FIELD EXAM PROFESSIONAL LICENSING AGCY PROFESSIONAL LICENSING AGCY LARUE CARTER HOSPITAL LARUE CARTER HOSPITAL	

TP31	\$30,000.00)				,
From:	2800 910	001	110000	Department of Insurance	210	DEPT OF INSURANCE-OPERATING
To:	2800 920	001	110000	Department of Insurance	210	DEPT OF INSURANCE-OPERATING
TP6	\$30,000.00)				
From:			110000	Environmental Management	495	VOLUNTARY CLEAN-UP PROGRAM
To:	2680 910	001	110000	Environmental Management	495	VOLUNTARY CLEAN-UP PROGRAM
TP38	¢1.4.420.63)				
From:	\$14,430.62 1000 910		100360	Supreme Court	022	SPECIAL JUDGES-COUNTY COURTS
To:	1000 910		100360	Supreme Court	022	SPECIAL JUDGES-COUNTY COURTS
TP2 From:	\$12,500.00 2850 910		101900	Gaming Commission	190	IGC-ADMINISTRATIVE
To:	2850 910		101900	Gaming Commission	190	IGC-ADMINISTRATIVE
10.	2630 720		101700	Canning Commission	150	IOC-ADMINISTRATIVE
TP3	\$12,427.00					
	1000 910		108610	Workforce Development	510	WOMEN'S COMMISSION
To:	1000 920	0001	108610	Workforce Development	510	WOMEN'S COMMISSION
TP30	\$10,000.00)				
From:	2360 920	0001	161500	Department of Correction	615	CORRECTIONS DRUG ABUSE
To:	2360 910	0001	161500	Department of Correction	615	CORRECTIONS DRUG ABUSE
TP9	\$10,000.00)				
	1000 910		129200	Public Defender Council	610	PUBLIC DEFENDER OPERATING
To:	1000 920	0001	129200	Public Defender Council	610	PUBLIC DEFENDER OPERATING
TP20	¢7 500 00					
From:	\$7,500.00 6130 920	0001	108800	Environmental Management	495	HAZ WASTE SITES-STATE CLEANUP
To:	6130 910		108800	Environmental Management	495	HAZ WASTE SITES-STATE CLEANUP
				· · · · · · · · · · · · · · · · · · ·		
TP29 From:	\$5,000.00	0001	102260	Danartmant of Labor	225	INDIETDIAI LIVCIENE
r rom: To:			102260 102260	Department of Labor Department of Labor	225 225	INDUSTRIAL HYGIENE INDUSTRIAL HYGIENE
	1000 920	7001	102200	Department of Labor		INDUSTRIAL ITTOLENE
TP40	\$3,755.91			_		
		0001	100700	Department of Personnel	070	PERSONNEL BOARD
To:	1000 920	0001	100700	Department of Personnel	070	PERSONNEL BOARD
TP46	\$3,255.73					
From	•	0001	149500	Environmental Management	495	STATE SOLID WASTE MANAGEMENT
To:	2530 920	0001	149500	Environmental Management	495	STATE SOLID WASTE MANAGEMENT
TP44	\$3,248.43					
From	•	0001	107050	Arts Commission	705	INDIANA ARTS COMMISSION
To:	1000 920	0001	107050	Arts Commission	705	INDIANA ARTS COMMISSION
	 -					

TP45	\$860.2	21				
From:	1000	920001	109100	Department of Education	700	VOCATIONAL EDUCATION
To:	1000	920001	109100	Department of Education	700	VOCATIONAL EDUCATION
TP35	\$201.4	43				
From:	1000	910001	106470	Department of Correction	615	ATTERBURY CORRECTIONAL FACILITY
To:	1000	920001	106470	Department of Correction	615	ATTERBURY CORRECTIONAL FACILITY
TP39	\$186.	14				
TP39 From :	4	1 4 920001	100400	Secretary of State	040	SECRETARY OF STATE-ADMINISTRA
	4		100400 100400	Secretary of State Secretary of State	040 040	SECRETARY OF STATE-ADMINISTRA SECRETARY OF STATE-ADMINISTRA
From:	1000	920001		•		
From:	1000 1000 \$0.01	920001		•		

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

Charles E. Schalliol, Budget Director

CES/smg 54